

ETEXT ATTACHMENT

02/20/2003 12 : 54

Mr. Scott Walker, re Amended Report for 4/1/02-6/30/02. The memo text that came with the amendment was incorrect. The totals on lines 11(a)(iii), 11(d) and 17 Column B have been corrected. The payments from federal candidates Frank Wolf and Virgil Goode were for voter list and the usual and normal charge applied.

Regarding the Schedule D Verizon and Oliver North entries, I have been told by your technical support staff that they are aware of this problem (forgiven/settled items remaining on schedule) and this will be corrected on their next version update.

The transfers from non-federal that were made on April 8 for 27,000 was for February General & Admin costs and April 24 for 39,000 was for March General & Admin costs.

The tax check-off checks received have been moved to line 17. If you have any further questions, please feel free to call.